

Transactions & Code Sets Status as of 03/24/2004

Group 1 (820,834)	Begin	Complete	Status
Analysis	11/01/01	09/10/02	Complete
Requirements	09/30/02	02/06/03	Complete
System Design	12/16/02	03/05/03	Complete
Companion Documents			
820/834 Capitation/Rosters Initial Draft		03/14/03	Complete
820/834 Capitation/Rosters Final		11/04/03	Complete
System Development	01/08/03	05/12/03	Complete
System/Integration/User Testing	04/07/03	08/30/03	Complete
Trading Partner Testing (B2B)			
Pilot Testing	05/05/03	05/23/03	Complete
Remaining Trading Partner Testing	05/27/03	08/30/03	Complete
Co-Pay Testing	09/01/03	09/12/03	Complete
Ongoing Contingency Testing	10/06/03	02/29/04	Complete
Implementation Dates			
820			
First 820		10/08/03	Complete
834			
Last Eligibility Roster in old format		09/27/03 dated for 09/26/03	Complete
First Eligibility Roster in 834 format (Last Daily of September)		09/28/03 dated for 09/27/03	Complete
Monthly Eligibility (Recon) in 834 format		09/30/03 dated for 10/01/03 (200310)	Complete
9/28, 9/29 and 9/30 Activity on 10/1 Daily			Complete
First October Daily		10/02/03 dated for 10/01/03	Complete



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Group 2 - CLAIMS (837,835,270/271,276/277)	Begin	Complete	Status
Analysis	11/01/01	02/14/03	Complete
Requirements	10/23/03	05/23/03	Complete
System Design	12/31/02	06/02/03	Complete
Companion Documents			
837 Claims (P/I/D) Initial Draft		04/14/03	Complete
835 Claims Initial Draft		05/09/03	Complete
270/271 Initial Draft		06/16/03	Complete
276/277 Initial Draft		04/08/04	
837 Claims (P/I/D) Final		11/04/03	Complete
835 Claims Final		03/04/04	Complete
270/271 Final		12/11/03	Complete
276/277 Final		07/01/04	
System Development		06/02/03	Complete
System/Integration/User Testing	06/02/03	09/30/03	Complete
Trading Partner Testing			
Pilot Testing	07/11/03	07/27/03	Complete
Remaining Partner Testing *	07/28/03	09/30/03	Complete
Ongoing Contingency Testing	10/16/03	03/30/04	In Progress
Implementation Dates			
837 Claims (P/I/D)			
Last Claims submitted in NSF format *		10/15/03	Complete
Claims submitted in 837 format		10/16/03	Complete
835 Remittance Advice			
Last Remittance Advice in old format *		11/01/03	Complete
First Remittance Advice in 835 format		11/08/03	Complete
270/271 Eligibility Inquiry			
Web (w/Co-Pay)		10/01/03	Complete
Batch (w/Co-Pay)		12/15/03	Complete
276/277 Claims Status Inquiry/Response			
Web		06/01/04	
Batch		06/01/04	

^{*} Unless Contingency Elected



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Group 3 - ARIZONA ENCOUNTERS (837,277U)	Begin	Complete	Status
Analysis	07/01/03	07/31/03	Complete
Requirements	08/01/03	09/26/03	Complete
System Design			
837 Encounters (P/I/D)	08/01/02	09/26/03	Complete
Companion Documents			
837 Encounters (P/I/D) Initial Draft		10/28/03	Complete
277U Initial Draft		02/03/04	Complete
837 Encounters (P/I/D) Final		06/03/04	
277U Final		06/15/04	
System Development			
837 Encounters (P/I/D) - U277	09/29/03	01/15/04	Complete
System/Integration/User Testing	01/15/04	02/15/04	Complete
Trading Partner Testing			
Partner Testing 837 (Encounters)/U277 for Initial implementation	02/15/04	05/08/04	In Progress
On-going Testing 837 (Encounters)/U277	05/09/04	07/30/04	
Contingency Testing 837 (Encounters)/U277	08/01/04	09/30/04	
AHCCCS System Implementation Dates	June 2004 Encounter cycle		
Required Implementation Dates			
837 (P/I/D)			
Last New Day in old format – <i>Dates of</i> Service	<pre>< or = to 06/30/04</pre>		
First New Day in 837 format - <i>Dates of</i> Service	> or = to 07/01/04		
277U			
*Last Adjudicated in old format		October 04	
First Adjudicated in 277U format		04/20/04	

^{*} Unless Contingency Elected.



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Group 4 – Pharmacy	Begin	Complete	Status
Requirements/System Design	03/01/04	03/26/04	In Progress
Technical Interface Guidelines			
Pharmacy Encounters Initial Draft		04/15/04	
Pharmacy Encounters Final		07/01/04	
System Development	03/26/04	04/30/04	
System/Integration/User Testing	04/30/04	05/10/04	
Trading Partner Testing	05/10/04	06/15/04	
Contingency Testing	06/16/04	09/30/04	
Implementation Dates		06/16/04	
Last Adjudicated in old format - <i>Date of Service</i>	06/30/04		
First Adjudicated in NCPDP format - <i>Date of</i> Service	07/01/04		